Rowe for Senate (CC-23-00182)	Reporting Period: 01/01/2024 Through: 06/30/2024
Now 101 Condto (CC 25 CC 102)	Page: 1 of 9
No Schedule A results to display.	

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 2 of 9

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578	Henrico County Public Schools     Retired Banker/Substitute Teacher     Henrico, VA     Website Host Fee     Actual Cost	04/19/2024	\$29.00	\$116.00
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578	Henrico County Public Schools     Retired Banker/Substitute Teacher     Henrico, VA     Website Host Fee     Actual Cost	05/19/2024	\$29.00	\$145.00
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578	Henrico County Public Schools     Retired Banker/Substitute Teacher     Henrico, VA     Website Host Fee     Actual Cost	06/19/2024	\$29.00	\$174.00
Total This Period			\$87.00	

Rowe for Senate (CC-23-00182)	Reporting Period: 01/01/2024 Through: 06/30/		
Nowe for Genate (33 25 65 162)	Page: 3 of 9		
No Schedule C results to display.			

Rowe for Senate (CC-23-00182)	Reporting Period: 01/01/2024 Through: Page:	06/30/2024 4 of 9
No Schedule D results to display.		

Rowe for Senate (CC-23-00182)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 5 of 9			
No Schedule E-1 results to display.				

Rowe for Senate (CC-23-00182)	Reporting Period: 01/01/2024 Through: Page:	06/30/2024 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 7 of 9

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578		01/23/2023	\$1,000.00
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578		01/25/2023	\$25,000.00
Total This Period			\$26,000.00

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 8 of 9

	N		
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	3	\$87.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$87.00	
5. Total	6		\$174.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$87.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$87.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$174.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$26,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$26,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$26,000.00

29. Ending Balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 9 of 9

\$233.40

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$233.40 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$174.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$174.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$407.40 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$174.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$174.00 \$233.40 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$26,000.00 Committee's Receipts and Disbursements - Election Cycle \$233.40 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$174.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$174.00 25. Total Funds Available [Add lines 21 and 24] \$407.40 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$174.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$174.00